



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION**

**BID NO.: 8709-4/13-1  
BPO: ABCW 1000252**

**Previous Bid No.: 8709-4/13**

**TITLE: EMERGENCY MODERNIZATION OF AIRSTAIR WHEELCHAIR LIFTS AT AVIATION**

**COMMODITY CODE NO.: 055-90      OTR YEARS: FOUR      LIVING WAGES APPLIES: YES**

**CONTRACT PERIOD: 1/1/10 through 12/31/10**

**AWARD BASED ON MEASURES: NO**

**SENIOR PROCUREMENT AGENT: JOSE A SANCHEZ  
PHONE: 305-375-4265**

- |                                                          |                                                                                                                                |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> SBE Set Aside        | <input checked="" type="checkbox"/> Bid Preference: <input checked="" type="checkbox"/> SBE <input type="checkbox"/> Micro SBE |
| <input type="checkbox"/> SBE Goal                        | <input type="checkbox"/> CSBE Level                                                                                            |
| <input type="checkbox"/> Local Preference                |                                                                                                                                |
| <input type="checkbox"/> Prevailing Wages (Reso. 90-143) |                                                                                                                                |
| <input type="checkbox"/> Living Wage                     |                                                                                                                                |

**PART #1: VENDOR AWARDED**

<b>F.E.I.N.:</b>	<b>651096252-01</b>
<b>VENDOR:</b>	<b>TOWER ELEVATOR CORPORATION</b>
<b>STREET:</b>	<b>3631 NW 48 TERRACE</b>
<b>CITY/STATE/ZIP:</b>	<b>MIAMI, FLORIDA 33142</b>
<b>F.O.B. TERMS:</b>	<b>DESTINATION</b>
<b>PAYMENT TERMS:</b>	<b>NET 30 DAYS</b>
<b>DELIVERY:</b>	<b>AS REQUIRED</b>
<b>TOLL FREE PHONE #</b>	<b>N/A</b>
<b>PHONE:</b>	<b>305/635-3585</b>
<b>FAX:</b>	<b>305/635-8390</b>
<b>E-MAIL:</b>	<b><a href="mailto:JIMPATTERSON@ELEVATOR1.COM">JIMPATTERSON@ELEVATOR1.COM</a></b>
<b>CONTACT PERSON:</b>	<b>JIM PATTERSON</b>

**PART #2: ITEMS AWARDED**

**THE AWARD APPROVAL FOR 1<sup>ST</sup> YEAR OF CONTRACT IS AS FOLLOWS:**

**GROUP #2: AVIATION DEPARTMENT**  
Facilities Management Division  
Construction and Contracts Section, Building 3030 – “B” Wing  
Miami International Airport  
Miami, Florida  
Contact: Mr. Arthur Buck 305-876-7278

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**Item #2.1 Full maintenance of equipment**

12 MONTHS Four (4) Replaced Wheelchair lift 2 Stops/ 2 Openings, 750  
(NON-CRITICAL) lbs. @ 15 FPM  
EXAM FREQUENCY:  
Weekly

Material Component of the Contract Price: \$ 75.00 per Unit  
Labor Component of the Contract Price: \$325.00 per Unit  
Total Contract Price for Item 2.1: \$400.00 per unit per month

NOTE: The County reserves the right to suspend and/or merge the maintenance contract prices quoted above with any existing contract, at these quoted prices, after the completion of the free modernization service period.

**GROUP #3 ADDITIONAL WORK NOT SPECIFIED:**

Parts and purchased goods used as a part of open order work (not including firm quotations) described in paragraph 3.13 A and B shall be priced in accordance with the following:

Item #3.1 Original equipment manufactured parts, or authorized replacements, shall be priced in accordance with the contractor's OEM catalog prices, less percentage discount.

\$50,000.00 allocated for this item @ 0 % discount.

Item #3.2 External purchased products shall be priced at actual cost paid, plus markup to be included.

\$10,000.00 allocated for this item at + 30% markup

**GROUP 4: ADDITIONAL CHARGES FOR EMERGENCY SERVICE AT EACH OF THE ABOVE LOCATIONS**

**Note:** Rate of labor to be paid by the County for emergency services in accordance with Paragraph 3.13, 3.18, and 3.19 of the specifications as follows:

<b><u>MECHANIC'S HELPER</u></b>	<b><u>STAND-BY</u></b>	<b><u>MINOR REPAIR</u></b>	<b><u>MAJOR REPAIR</u></b>
3.1 During Regular working hours:	\$90.00/Hr.	\$90.00/Hr.	\$90.00/Hr.
3.2 During other than regular working hours and Saturdays	\$135.00/Hr.	\$135.00/Hr.	\$135.00/Hr.
3.3 During Sundays and Holidays:	\$160.00/Hr.	\$160.00/Hr.	\$160.00/Hr.
<b><u>MECHANIC</u></b>	<b><u>STAND-BY</u></b>	<b><u>MINOR REPAIR</u></b>	<b><u>MAJOR REPAIR</u></b>
3.4 During Regular working hours:	\$110.00/Hr.	\$110.00/Hr.	\$110.00/Hr.
3.5 During other than regular working hours and Saturdays	\$165.00/Hr.	\$165.00/Hr.	\$165.00/Hr.
3.6 During Sundays and Holidays:	\$195.00/Hr.	\$195.00/Hr.	\$195.00/Hr.
<b><u>FOREMAN/ADJUSTOR</u></b>	<b><u>STAND-BY</u></b>	<b><u>MINOR REPAIR</u></b>	<b><u>MAJOR REPAIR</u></b>
3.7 During Regular working hours:	\$120.00/Hr.	\$120.00/Hr.	\$120.00/Hr.
3.8 During other than regular working hours and Saturdays	\$175.00/Hr.	\$175.00/Hr.	\$175.00/Hr.
3.9 During Sundays and Holidays:	\$205.00/Hr.	\$205.00/Hr.	\$205.00/Hr.

The Contractor will be obligated to perform work at the rates above specified, but the County will not be obligated to obtain emergency service from the Contractor if it does not desire to do so.

FOR DEFINITION OF MINOR/MAJOR WORK SEE PARAGRAPH 3.1 MINOR WORK SHALL BE CONSIDERED AS THAT WHICH CAN BE PERFORMED BY ONE (1) PERSON, I.E. CALL BACK OR OTHER WORK AS RECOGNIZED BY INDUSTRY STANDARDS AS MINOR.

**Note: THIS SECTION APPLIES TO ALL GROUPS AND MAINTENANCE BID ITEMS:**

The monthly paid price stipulated in all Bids Items shall be divided into labor factor and materials factor costs, which shall be adjusted as specified in Paragraph 3.5 of the Technical Specifications.

**PART #3: AWARD INFORMATION**

**DPM AWARD DATE: 12/5/08**

**AGENDA ITEM #: N/A**

**PURCHASING DIVISION RELEASE DATE: 12/19/09**

**OTR YEAR: One (1) of Four (4)**

**ADDITIONAL ITEMS ALLOWED: YES – SEE PARAGRAPH 2.49**

**SPECIAL CONDITIONS: INSURANCE, SEE PARAGRAPH 2.11**

**TOTAL CONTRACT VALUE: \$66,000.00 (INITIAL YEAR)**

<b><u>USER DEPARTMENT(S)</u></b>	<b><u>DOLLAR ALLOCATED</u></b>
<b>AVIATION</b>	<b>\$66,000.00</b>

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